### General Information

<b>Owner</b> PORTAS STEVEN E CPA CO TR FAHML ALEXANDER D CO TR		<b>Legal Description</b> PT LT 10 SEC 3 GOLF CLUB MANOR 4992 SQ FT
<b>Mailing Address</b> 4625 41ST ST N ARLINGTON VA 22207		
<b>Year Built</b>	<b>Units</b>	EU#
2016	N/A	N/A
Property Class Code	<b>Zoning</b>	Lot Size
511-Single Family Detached	R-10	4992
Neighborhood#	Map Book/Page	<b>Polygon</b>
503008	021-03	03071014
Site Plan	<b>Rezoning</b>	<b>Tax Exempt</b>
N/A	N/A	No

# Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$347,600	\$939,900	\$1,287,500
1/1/2023	01- Annual	\$338,800	\$1,197,600	\$1,536,400
1/1/2022	01- Annual	\$310,200	\$1,174,800	\$1,485,000
1/1/2021	01- Annual	\$288,900	\$1,136,500	\$1,425,400
1/1/2020	01- Annual	\$282,300	\$1,085,400	\$1,367,700
1/1/2019	01- Annual	\$301,400	\$1,034,300	\$1,335,700
1/1/2018	01- Annual	\$297,000	\$1,115,100	\$1,412,100
4/1/2017	09- New Construction	\$264,000	\$1,136,800	\$1,400,800
1/1/2017	01- Annual	\$264,000	\$447,800	\$711,800
1/1/2016	01- Annual	\$264,000	\$190,200	\$454,200
1/1/2015	01- Annual	\$250,800	\$183,900	\$434,700
1/1/2014	01- Annual	\$237,600	\$183,900	\$421,500

### Improvements

House 31 - 2 S	• •	<b>Year Built</b> 2016	<b>Stor</b> 2.0	ies		<b>Heating</b> Forced hot a	r-gas
<b>Centra</b> l Central		Storage Area	Fini	shed Storage Area	a		
Interior							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
1.0	2292	1872	1	1	1	0	0
B	1852	0	1	0	1	0	0
2.0	2160	2160	4	0	2	1	1
<b>Basem</b> 1667	ent Fin Rec Rn	n Area	<b>Converted</b> 0	l Extra Living Uni	its	<b>Rec Room Des</b> Flr,ceil,wall fin,pt	
<b>Design</b> 0	ed Extra Living	g Units	<b>Extra Fixt</b> 0	ures		<b>Fireplaces</b> 1	
Exterio	r						

### 

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
1.0	Cement fiber siding	100		
2.0	Cement fiber siding	100		
Porches, I	Patios and Decks			
Descriptio	n			Size
Open Mas	sonry Porch			20
Open Mas	sonry Porch			30
Wood De	ck			32
Open Fran	me Porch			216
Flag Stone	e patio			21

# Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
PORTAS STEVEN E CPA CO TR	4/5/2024	\$2,775,000	J-Property in 2 Jurisdictions	/	20240100003714
GREEN MERRITT JAMES & SARAH ANTON DIVINE	1/24/2022	\$2,200,000	J-Property in 2 Jurisdictions	/	20220100001688
EVERT CARY R & STEPHANIE T EVERT TRS	3/11/2020	\$0	2-Sale or Gift to Relative	:/	20210100040894
EVERT CARY ROBERT &	5/12/2017	\$1,810,000	J-Property in 2 Jurisdictions	/	20170100010277
MARE DEVELOPMENT GROUP LLC	12/21/2015	\$780,157	J-Property in 2 Jurisdictions	/	20150100028036
FUNSETH KARL TR	9/17/2015	\$0	5-Not Market Sale	/	20150100021153
FUNSETH KARL TR	9/17/2015	\$0	A-Correction Deed	/	20150100023232
FUNSETH ROBERT L	2/27/2015	\$0	W-Will / R.O.S/L O H	1832/0262	
FUNSETH ROBERT L & MARILYN A	7/23/1973	\$67,500		1832/0262	
	1/1/1900	\$0		/	

#### Neighborhood 503008 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
03-011-022	4509 39th ST N	5/6/2024	\$3,350,000		/	20240100005100
03-067-024	4192 39th ST N	4/29/2024	\$0	A-Correction Deed	/	20240100004958
03-067-024	4192 39th ST N	4/29/2024	\$2,762,500		/	20240100004680
03-009-011	4526 41st ST N	4/18/2024	\$0	5-Not Market Sale	/	20240100004179
03-009-011	4526 41st ST N	4/18/2024	\$0	5-Not Market Sale	/	20240100004191
03-071-014	4625 41st ST N	4/5/2024	\$2,775,000	J-Property in 2 Jurisdictions	/	20240100003714
03-006-009	4200 40th ST N	3/12/2024	\$0	2-Sale or Gift to Relative	/	20240100002848
03-006-009	4200 40th ST N	3/12/2024	\$0	2-Sale or Gift to Relative	/	20240100003436
03-070-006	4532 39th ST N	2/15/2024	\$3,085,000		/	20240100001697
03-009-016	4018 CHESTERBROOK RD	1/12/2024	\$0	2-Sale or Gift to Relative	/	20240100000408
03-005-006	N STUART ST	12/28/2023	\$\$1,480,000	J-Property in 2 Jurisdictions	/	20240100000136
03-007-006	4004 N TAZEWELL ST	12/26/2023	\$1,850,000	)	/	20230100014739
03-006-001	4318 40th ST N	11/27/2023	\$ \$0	2-Sale or Gift to Relative	/	20230100013636
03-067-049	3874 N TAZEWELL ST	11/15/2023	\$ \$0	5-Not Market Sale	/	20230100013331
03-071-019	4012 N WOODSTOCK ST	11/8/2023	\$2,625,000	)	/	20230100013112
03-006-001	4318 40th ST N	10/25/2023	\$\$1,560,000	)	/	20230100012565
03-070-011	3870 CHESTERBROOK RD	10/23/2023	\$ \$0	5-Not Market Sale	/	20230100012405
03-011-016	4518 40th ST N	10/5/2023	\$0	W-Will / R.O.S/L O H	/	20230400034554
03-071-099	3808 N ALBEMARLE ST	8/1/2023	\$493,942	3-Family Sale	/	20230100008919
03-008-007	4000 N UPLAND ST	7/21/2023	\$1,410,000	)	/	20230100008477
03-008-014	3906 N UPLAND ST	7/18/2023	\$1,525,000		/	20230100008335
03-008-030	4001 CHESTERBROOK RD	5/30/2023	\$1,190,000	)	/	20230100006057
03-009-018	4507 40th ST N	4/20/2023	\$1,250,000	N-DREA Not a market Sale	/	20230100004221
03-009-020	4519 40th ST N	4/20/2023	\$0	2-Sale or Gift to Relative	/	20230100004166
03-008-011	3924 N UPLAND ST	4/11/2023	\$1,475,000	)	/	20230100003659

03-071-087	4006 N ABINGDON ST	4/4/2023	\$0	5-Not Market Sale	/	20230100004187
03-005-027	4018 N STAFFORD ST	3/29/2023	\$2,699,000	G-New Construction	/	20230100003124
03-011-022	2 4509 39th ST N	1/28/2023	\$0	A-Correction Deed	/	20230100001033
03-011-025	5 4527 39th ST N	1/23/2023	\$0	5-Not Market Sale	/	20230100000664
03-071-034	4 4721 38th PL N	11/23/2022	2 \$0	5-Not Market Sale	/	20220100019597
03-071-034	4 4721 38th PL N	11/23/2022	2 \$0	5-Not Market Sale	/	20220100019595
03-071-035	5 4715 38th PL N	11/22/2022	2 \$1,230,000	)	/	20220100019514
03-071-038	3 4700 38th PL N	11/9/2022	\$0	2-Sale or Gift to Relative	/	20220100019042
03-008-030	4001 CHESTERBROOK RD	10/26/2022	2 \$0	5-Not Market Sale	/	20220100018811
03-067-024	4 4192 39th ST N	10/21/2022	2 \$0	2-Sale or Gift to Relative	/	20220100018215
03-007-006	5 4004 N TAZEWELL ST	10/14/2022	2 \$900,000		/	20220100018544
03-067-008	3 3917 N UPLAND ST	9/15/2022	\$1,035,000	4-Multiple RPCs, Not A Coded S	/	20220100016920
03-067-068	3917 N UPLAND ST	9/15/2022	\$1,035,000	4-Multiple RPCs, Not A Coded S	/	20220100016920
03-009-012	2 4520 41st ST N	9/6/2022	\$0	5-Not Market Sale	/	20220100016149
03-070-011	3870 CHESTERBROOK RD	9/6/2022	\$525,000	7-Partial Interest	/	20220100016087
03-011-017	7 4512 40th ST N	8/23/2022	\$938,500		/	20220100015574
03-070-006	5 4532 39th ST N	8/12/2022	\$1,200,000	)	/	20220100014976
03-013-012	2 3801 N DICKERSON ST	7/21/2022	\$2,392,707	B-Not Previously Assessed	/	20220100014305
03-067-002	2 3859 N UPLAND ST	7/14/2022	\$2,000,000	)	/	20220100013444
03-008-033	4019 CHESTERBROOK RD	7/11/2022	\$1,450,000	)	/	20220100013213
03-071-040	) 4714 38th PL N	7/6/2022	\$0	5-Not Market Sale	/	20220100013605
03-071-040	) 4714 38th PL N	7/6/2022	\$0	5-Not Market Sale	/	20220100013621
03-071-040	) 4714 38th PL N	7/6/2022	\$0	5-Not Market Sale	/	20220100013608
03-013-009	9 4715 38th ST N	6/28/2022	\$1,790,000		/	20220100012510
03-071-055		6/28/2022		2-Sale or Gift to Relative	/	20220100012473
03-013-009	9 4715 38th ST N	6/28/2022	\$1,572,700	)	/	202201000012510
03-067-002		6/14/2022		) N-DREA Not a market Sale	/	20220100013444
03-071-037	7 4701 38th PL N	5/27/2022	\$0	W-Will / R.O.S/L O H	/	20220400024706
03-067-004	4 3901 N UPLAND ST	5/6/2022	\$2,475,000	B-Not Previously Assessed	/	20220100009074
03-071-026		5/2/2022	\$0	5-Not Market Sale	/	20220100008814
03-071-026		5/2/2022	\$0	5-Not Market Sale	/	20220100008831
03-071-023	3934 N WOODSTOCK ST	3/23/2022	\$1,317,000	)	/	20220100005979
03-071-077	7 4024 N ABERDEEN ST	3/10/2022	\$1,570,000	)	/	20220100005071
03-069-003	N TAZEWELL ST	2/10/2022	\$0	5-Not Market Sale	/	20220100003865
03-071-015	5 4631 41st ST N	2/7/2022	\$1,720,000	J-Property in 2 Jurisdictions	/	20220100002798
03-011-022	2 4509 39th ST N	1/28/2022	\$1,197,000	)	/	20230100000961
03-010-006	5 4501 41st ST N	1/26/2022	\$1,100,000	J-Property in 2 Jurisdictions	/	20220100002071
03-071-014				J-Property in 2 Jurisdictions	/	20220100001688
03-006-009				B-Not Previously Assessed	/	20220100001556
03-067-011	3935 N UPLAND ST	1/18/2022		5-Not Market Sale	/	20220100001233
03-007-004		1/13/2022		5-Not Market Sale	/	20220100001049
03-011-004	3925 N WOODSTOCK			) L-Land Sale	/	20220100000816
03-005-019	4001 N STAFFORD ST	12/10/2021	\$2,350,000	G-New Construction	/	20210100039406
03-067-024	4102 20th ST N			) L-Land Sale	/	20210100039075

03-069-005	N TAYLOR ST	12/2/2021	\$0	5-Not Market Sale	/	20210100040527
03-010-008	CHESTERBROOK RD	11/5/2021	\$1,275,000	J-Property in 2 Jurisdictions	/	20210100036501
03-067-020	4212 39th ST N	10/15/2021	\$2,355,000		/	20210100034183
03-071-028	4650 38th PL N	10/10/2021	\$0	W-Will / R.O.S/L O H	1905/0710	
03-070-001	3901 N WAKEFIELD ST	9/28/2021	\$0	5-Not Market Sale	/	20210100032480
03-007-005	N TAZEWELL ST	9/24/2021	\$0	J-Property in 2 Jurisdictions	/	20210100035712
03-067-068	3917 N UPLAND ST	8/11/2021	\$0	6-Quitclaim	/	20210100027907
03-067-069	3911 N UPLAND ST	8/11/2021	\$0	D-Resub/Declaration	/	20210100027835
03-067-068	3917 N UPLAND ST	8/11/2021	\$0	D-Resub/Declaration	/	20210100027835
03-067-069	3911 N UPLAND ST	8/11/2021	\$4,615	6-Quitclaim	/	20210100027908
03-068-004	4014 N STUART ST	7/14/2021	\$1,049,000	J-Property in 2 Jurisdictions	/	20210100025015
03-009-017	4501 40th ST N	7/7/2021	\$0	5-Not Market Sale	/	20210100024574
03-008-008	3942 N UPLAND ST	5/27/2021	\$1,300,000		/	20210100019666
03-071-025	3920 N WOODSTOCK ST	5/25/2021	\$0	5-Not Market Sale	/	20210100019139
03-007-002	4007 N UPLAND ST	5/20/2021	\$0	5-Not Market Sale	/	20210100019473
03-007-001	4349 40th ST N	5/20/2021	\$0	5-Not Market Sale	/	20210100019470
03-011-022	4509 39th ST N	5/18/2021	\$1,075,000	L-Land Sale	/	20210100018517
03-009-010	4532 41st ST N	4/28/2021	\$1,870,000		/	20210100016020
03-005-003	4007 N STUART ST	4/21/2021	\$1,025,200	L-Land Sale	/	20210100015171
03-013-012	3801 N DICKERSON ST	4/16/2021	\$910,000	L-Land Sale	/	20210100014333
03-008-026	3919 CHESTERBROOK RD	3/30/2021	\$929,000		/	20210100012312
03-071-094	3925 N ABINGDON ST	3/25/2021	\$1,425,000	N-DREA Not a market Sale	/	20210100012426
03-009-007	4606 41st ST N	3/22/2021	\$0	5-Not Market Sale	/	20210100010475
03-009-028	4619 40th ST N	3/18/2021	\$975,000		/	20210100010328
03-011-034	3906 N WAKEFIELD ST	3/11/2021	\$0	5-Not Market Sale	/	20210100009117
03-011-034	3906 N WAKEFIELD ST	2/18/2021	\$0	5-Not Market Sale	/	20210100009119
03-071-016	4030 N WOODSTOCK ST	2/15/2021	\$0	J-Property in 2 Jurisdictions	/	20210100006891
03-067-046	3871 N TAZEWELL ST	1/15/2021	\$1,360,000		/	20210100001813
03-008-022	3867 CHESTERBROOK RD	1/14/2021	\$0	5-Not Market Sale	/	20210100010115
03-071-025	3920 N WOODSTOCK ST	1/12/2021	\$0	3-Family Sale	/	20210100001533
03-071-006	N ABINGDON ST	1/8/2021	\$1,100,000	J-Property in 2 Jurisdictions	/	20210100001169
03-011-019	3942 CHESTERBROOK RD	1/7/2021	\$0	2-Sale or Gift to Relative	/	20210100001539
03-071-071	4025 N ABERDEEN ST	12/22/2020	\$0	A-Correction Deed	/	20200100037833
03-011-035	3842 N GLEBE RD	10/22/2020	\$995,000		/	20200100029608
03-009-022	4531 40th ST N	10/21/2020	\$0	5-Not Market Sale	/	20200100029045
03-005-019	4001 N STAFFORD ST	10/20/2020	\$953,000	L-Land Sale	/	20200100028962
03-011-001	3830 N GLEBE RD	9/28/2020	\$0	5-Not Market Sale	/	20200100034291
03-071-071	4025 N ABERDEEN ST	9/25/2020	\$1,370,000		/	20200100025941
03-067-049	3874 N TAZEWELL ST	9/23/2020		W-Will/R.O.S/LOH	/	20200400014153
03-006-003	4306 40th ST N			G-New Construction	/	20200100024354
03-009-007	4606 41st ST N	9/10/2020		W-Will / R.O.S/L O H	2219/1436	
03-067-004	3901 N UPLAND ST	8/12/2020	,		/	20200100020092
03-067-001	4030 N GLEBE RD	8/4/2020	\$0	W-Will / R.O.S/L O H	/	20200400012447
03-011-005	3933 N WOODSTOCK ST	7/30/2020	\$0	5-Not Market Sale	/	0200100018475

03-008-033	4019 CHESTERBROOK RD	7/27/2020	\$0	5-Not Market Sale	/	20200100018522
03-008-011	3924 N UPLAND ST	7/10/2020	\$1,035,000	)	/	20200100017274
03-011-006	4630 40th ST N	7/2/2020	\$1,120,000	)	/	20200100015861

### Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1600294	4/5/2017	RNEW	\$400,000
D1600032	11/16/2016	RES	\$10,000

Note: Permits are issued and tracked by the <u>Community Planning</u>, <u>Housing & Development Department</u>. The permits reflected above are considered in the property's assessment. \*Cost Estimates are provided by the permit applicants.

# Tax Balance Information

Year	Assessmer	nt Blended T Rate	Гах Т	ax Levied	Total P Due	ayment		1st Ins		2nc	l Install	New (	Construction
		Rate			Due			Due	Status	Due	Status	Due	Status
2024	\$1,287,50	0 \$1.0330	\$6,649.93	\$6,766.0	3 \$6,76	56.03	Due	N/A		N/A	N/A		
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2024					
	Levy	\$6,649.93	\$0.00	\$0.00	\$0.00	\$6,649	9.93						
	SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$116.1	0						
	Due	\$6,649.93	\$0.00	\$0.00	\$0.00	\$6,766	5.03						
2023	\$1,536,400	0 \$1.0300	\$15,824.9	90 \$0.00	\$0.	00	Paic	1 \$0.00	Paid	N/A	N/A	]	
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2023	3				
	Levy	\$7,912.45	\$0.00	\$0.00	\$0.00	\$7,912	2.45						
	Payment	-\$7,912.45	\$0.00	\$0.00	\$0.00	-\$7,91	2.45						
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/5/2022	3				
	Levy	\$7,912.45	\$0.00	\$0.00	\$0.00	\$7,912	2.45						
	Payment	-\$7,912.45	\$0.00	\$0.00	\$0.00	-\$7,91	12.45	;					
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
2022	\$1,485,000	0 \$1.0300	\$15,295.4	48 \$0.00	\$0.	00	Paic	1 \$0.00	Paid	N/A	N/A	]	
	1st Install	Tax	Penalty	Interest	Fees	Total		Due date 6/15/2022	2				
	Levy	\$7,647.74	\$0.00	\$0.00	\$0.00	\$7,647	7.74						
	Payment	-\$7,647.74	\$0.00	\$0.00	\$0.00	-\$7,64	7.74						
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
	2nd Install	Tax	Penalty	Interest	Fees	Total		Due date 10/5/2022	2				
	Levy	\$7,647.74	\$0.00	\$0.00	\$0.00	\$7,647	7.74						
	Payment	-\$7,647.74	\$0.00	\$0.00	\$0.00	-\$7,64	47.74	ļ					
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							

	\$1,425,400	0 \$1.0300 \$	14,681.6	0 \$0.00	\$0.	00 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021			
	Levy	\$7,340.80	\$0.00	\$0.00	\$0.00	\$7,340.80				
	Payment	-\$7,340.80	\$0.00	\$0.00	\$0.00	-\$7,340.80				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021			
	Levy	\$7,340.80	\$0.00	\$0.00	\$0.00	\$7,340.80				
	Payment	-\$7,340.80	\$0.00	\$0.00	\$0.00	-\$7,340.80				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2020	\$1,367,700	) \$1.0260 \$	514,032.60	0 \$0.00	\$0.	00 Paid	\$0.00	Paid	N/A	N/A
2020		) \$1.0260 \$ Tax		0 \$0.00 Interest		00 Paid Total	\$0.00 Due date 6/15/2020	Paid	N/A	N/A
020						Total	Due date	Paid	N/A	N/A
2020	1st Install	Tax	Penalty	Interest	Fees \$0.00	Total	Due date	Paid	N/A	N/A
2020	1st Install Levy	Tax \$7,016.30	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$7,016.30 -\$7,016.30	Due date	Paid	N/A	N/A
2020	1st Install Levy Payment	Tax \$7,016.30 -\$7,016.30	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$7,016.30 -\$7,016.30	Due date 6/15/2020 Due date	Paid	N/A	N/A
2020	1st Install Levy Payment Due 2nd Install	Tax \$7,016.30 -\$7,016.30 \$0.00 Tax	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$7,016.30 -\$7,016.30 \$0.00	Due date 6/15/2020	Paid	N/A	N/A
2020	1st Install Levy Payment Due	Tax \$7,016.30 -\$7,016.30 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$7,016.30 -\$7,016.30 \$0.00	Due date 6/15/2020 Due date	Paid	N/A	N/A

\$1,555,700	) \$1.0260 \$	13,704.28	\$ \$0.00	\$0.	00 Paid	\$0.00	Paid	N/A	Ν
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019			
Levy	\$6,852.14	\$0.00	\$0.00	\$0.00	\$6,852.14				
Payment	-\$6,852.14	\$0.00	\$0.00	\$0.00	-\$6,852.14				
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
<u></u>									
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019	]		
2nd Install Levy	Tax \$6,852.14	Penalty \$0.00	Interest \$0.00		Total \$6,852.14				
		5		\$0.00					

8	\$1,412,100	5 \$1.0060	\$14,205.7	0 \$0.00	\$0.	00 Paid	\$0.00	Paid	N/A	N
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018			
	Levy	\$7,102.85	\$0.00	\$0.00	\$0.00	\$7,102.85				
	Payment	-\$7,102.85	\$0.00	\$0.00		-\$7,102.85				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018			
	Levy	\$7,102.85	\$0.00	\$0.00	\$0.00	\$7,102.85				
	Payment	-\$7,102.85	5 \$0.00	\$0.00	\$0.00	-\$7,102.85				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
17	\$1,400,800 1st Install Levy	Tax \$3,580.34	Penalty \$0.00	Interest \$0.00	Fees \$0.00	0.00 Paid Total \$3,580.34	\$0.00 Due date 6/15/2017	Paid	\$0.00	Pa
.7	1st Install	Tax	Penalty \$0.00	Interest	Fees \$0.00 \$0.00	Total	Due date	Paid	\$0.00	Pa
.7	1st Install Levy Payment	Tax \$3,580.34 -\$3,580.34 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$3,580.34 -\$3,580.34 \$0.00	Due date	Paid	\$0.00	P:
.7	1 st Install Levy Payment Due	Tax \$3,580.34 -\$3,580.34 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees	Total \$3,580.34 -\$3,580.34 \$0.00	Due date 6/15/2017 Due date	Paid	\$0.00	Pa
17	1 st Install Levy Payment Due 2nd Install	Tax \$3,580.34 -\$3,580.34 \$0.00 Tax	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$3,580.34 -\$3,580.34 \$0.00 Total	Due date 6/15/2017 Due date	Paid	\$0.00	Pr
17	1 st Install Levy Payment Due 2nd Install Levy	Tax \$3,580.34 -\$3,580.34 \$0.00 Tax \$3,580.34	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00	Interest           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$3,580.34 -\$3,580.34 \$0.00 Total \$3,580.34	Due date 6/15/2017 Due date	Paid	\$0.00	Pa
17	1 st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$3,580.34 -\$3,580.34 \$0.00 Tax \$3,580.34 -\$3,580.34	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$3,580.34 -\$3,580.34 \$0.00 Total \$3,580.34 -\$3,580.34	Due date 6/15/2017 Due date		\$0.00	Pa
17	1 st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$3,580.34 -\$3,580.34 \$0.00 Tax \$3,580.34 -\$3,580.34 -\$3,580.34 -\$3,580.34 -\$3,580.34	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$3,580.34 -\$3,580.34 \$0.00 Total \$3,580.34 -\$3,580.34 \$0.00	Due date 6/15/2017		\$0.00	P
17	1 st InstallLevyPaymentDue2nd InstallLevyPaymentDue	Tax \$3,580.34 -\$3,580.34 \$0.00 Tax \$3,580.34 -\$3,580.34 -\$3,580.34 -\$3,580.34 -\$3,580.34 -\$3,580.34 -\$3,580.34 -\$3,580.34	Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest         \$0.00	Fees         \$0.00	Total       \$3,580.34       -\$3,580.34       \$0.00       Total       \$3,580.34       \$3,580.34       \$3,580.34       \$3,580.34       \$3,580.34       \$3,580.34       \$3,580.34       \$3,580.34       \$3,580.34       \$3,580.34       \$3,580.34       \$3,580.34       \$3,580.34       \$3,580.34       \$3,580.34	Due date 6/15/2017		\$0.00	Pť

	\$434,200	\$0.9910 \$4	4,501.10	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016			
	Levy	\$2,250.55	\$0.00	\$0.00	\$0.00	\$2,250.55				
	Payment	-\$2,250.55	\$0.00	\$0.00	\$0.00	-\$2,250.55				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016			
	Levy	\$2,250.55	\$0.00	\$0.00	\$0.00	\$2,250.55	10/3/2010			
	Payment	-\$2,250.55	\$0.00	\$0.00	\$0.00	-\$2,250.55				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
)15	\$434,700	\$0.9960 \$	4,329.60	\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015			
	Levy	\$2,164.80	\$0.00	\$0.00	\$0.00	\$2,164.80				
	Payment	-\$2,164.80	\$0.00	\$0.00	\$0.00	-\$2,164.80				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interes	t Fees	Total	Due date 10/5/2015			
	Levy	\$2,164.80	\$108.24	\$0.00	\$0.00	\$2,273.04				
	Payment	-\$2,164.80	-\$108.24	4 \$0.00	\$0.00	0 -\$2,273.04				
				<b>\$0.00</b>	<b>\$</b> 0.01					
	Due	\$0.00	\$0.00	\$0.00	\$0.00	) \$0.00				
014	Due \$421,500 1st Install	\$0.9960 \$	4,198.12	\$0.00 \$0.00 Interest	\$0.0		\$0.00 Due date 6/15/2014	Paid	N/A	N/A
)14	\$421,500 1st Install Levy	\$0.9960 \$ Tax \$2,099.06	4,198.12 Penalty \$0.00	\$0.00 Interest \$0.00	\$0.0 Fees \$0.00	0 Paid Total \$2,099.06	Due date	Paid	N/A	N/A
014	\$421,500 1st Install Levy Payment	\$0.9960 \$4 Tax \$2,099.06 -\$2,099.06	4,198.12 Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	\$0.0 Fees \$0.00 \$0.00	0 Paid Total \$2,099.06 -\$2,099.06	Due date	Paid	N/A	N/A
)14	\$421,500 1st Install Levy	\$0.9960 \$ Tax \$2,099.06	4,198.12 Penalty \$0.00	\$0.00 Interest \$0.00	\$0.0 Fees \$0.00	0 Paid Total \$2,099.06 -\$2,099.06	Due date	Paid	N/A	N/A
014	\$421,500 1st Install Levy Payment	\$0.9960 \$ Tax \$2,099.06 -\$2,099.06 \$0.00	4,198.12 Penalty \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	\$0.0 Fees \$0.00 \$0.00 \$0.00	0 Paid Total \$2,099.06 -\$2,099.06	Due date	Paid	N/A	N/A
)14	\$421,500 1st Install Levy Payment Due	\$0.9960 \$ Tax \$2,099.06 -\$2,099.06 \$0.00	4,198.12 Penalty \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00	0 Paid Total \$2,099.06 -\$2,099.06 \$0.00	Due date 6/15/2014	Paid	N/A	N/A
014	\$421,500 1st Install Levy Payment Due 2nd Install	\$0.9960 \$ Tax \$2,099.06 -\$2,099.06 \$0.00	4,198.12 Penalty \$0.00 \$0.00 \$0.00 \$0.00	\$0.00           Interest           \$0.00           \$0.00           Interest	\$0.00 Fees \$0.00 \$0.00 \$0.00	0 Paid Total \$2,099.06 -\$2,099.06 \$0.00	Due date 6/15/2014	Paid	N/A	N/A

2013	\$407,300	\$1.0060 \$4	4,097.42	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013			
	Levy	\$2,048.71	\$0.00	\$0.00	\$0.00	\$2,048.71				
	Payment	-\$2,048.71	\$0.00	\$0.00	\$0.00	-\$2,048.71				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013			
	Levy	\$2,048.71	\$0.00	\$0.00	\$0.00	\$2,048.71				
	Payment	-\$2,048.71	\$0.00	\$0.00	\$0.00	-\$2,048.71				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2012	\$407,300	\$0.9710 \$3	3,954.86	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	-	Tax	<u> </u>	Interest		Total	Due date 6/15/2012			
	Levy	\$1,977.43	\$0.00	\$0.00	\$0.00	\$1,977.43				
	Payment	-\$1,977.43	\$0.00	\$0.00	\$0.00	-\$1,977.43				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012			
	Levy	\$1,977.43	\$0.00	\$0.00	\$0.00	\$1,977.43				
	Payment	-\$1,977.43	\$0.00	\$0.00		-\$1,977.43				
	Due	\$0.00	\$0.00	\$0.00		\$0.00				
2011	\$407.300	\$0.9580 \$3	3.901.92	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
_011		Tax	-	Interest		Total	Due date 6/15/2011		1 1 1 1	1 11 1
	Levy	\$1,950.96	\$0.00	\$0.00	\$0.00	\$1,950.96				
	Payment	-\$1,950.96	\$0.00	\$0.00	\$0.00	-\$1,950.96				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011			
	Levy	\$1,950.96	\$0.00	\$0.00	\$0.00	\$1,950.96				
	Payment	-\$1,950.96	\$0.00	\$0.00		-\$1,950.96				
	Due	\$0.00	\$0.00	\$0.00		\$0.00				

2010	\$385,900	\$0.9580 \$3	3,696.90	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010			
	Levy	\$1,848.45	\$0.00	\$0.00	\$0.00	\$1,848.45				
	Payment	-\$1,848.45	\$0.00	\$0.00	\$0.00	-\$1,848.45				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010			
	Levy	\$1,848.45	\$0.00	\$0.00	\$0.00	\$1,848.45				
	Payment	-\$1,848.45	\$0.00	\$0.00	\$0.00	-\$1,848.45				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2009	\$387,800	\$0.8750 \$3	3,393.24	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest		Total	Due date 6/15/2009			
	Levy	\$1,696.62	\$0.00	\$0.00	\$0.00	\$1,696.62				
	Payment	-\$1,696.62	\$0.00	\$0.00	\$0.00	-\$1,696.62				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009			
	Levy	\$1,696.62	\$0.50	\$0.00	\$0.00	\$1,697.12				
	Payment	-\$1,696.62	-\$0.50	\$0.00	\$0.00	-\$1,697.12				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2008	\$407,000	\$0.8480 \$3	3,451.36	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008			
	Levy	\$1,725.68	\$0.00	\$0.20	\$0.00	\$1,725.88				
		-\$1,725.68	\$0.00			-\$1,725.88				
	Due	\$0.00	\$0.00	\$0.00	\$0.00					
							Due date	1		
	2nd Install			Interest		Total	10/6/2008			
	Levy	\$1,725.68	\$0.00	\$0.00		\$1,725.68				
	Payment	-\$1,725.68	\$0.00	\$0.00		-\$1,725.68				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				

2007	\$403,100	\$0.8180 \$3	3,297.34	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007			
	Levy	\$1,648.67	\$0.00	\$0.00	\$0.00	\$1,648.67				
	Payment	-\$1,648.67	\$0.00	\$0.00	\$0.00	-\$1,648.67				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007			
	Levy	\$1,648.67	\$0.00	\$0.00	\$0.00	\$1,648.67				
	Payment	-\$1,648.67	\$0.00	\$0.00	\$0.00	-\$1,648.67				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2006	\$405,300	\$0.8180 \$3	3,315.34	\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2006			
	Levy	\$1,657.67	\$0.00	\$0.00	\$0.00	\$1,657.67				
	Payment	-\$1,657.67	\$0.00	\$0.00	\$0.00	-\$1,657.67				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
							Due date	1		
	2nd Install	Tax	Penalty	Interest	Fees	Total	10/5/2006			
	2nd Install Levy	Tax \$1,657.67	Penalty \$0.00	Interest \$0.00		Total \$1,657.67				
			-		\$0.00					
	Levy	\$1,657.67	\$0.00	\$0.00	\$0.00 \$0.00	\$1,657.67				
2005	Levy Payment Due	\$1,657.67 -\$1,657.67 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,657.67 -\$1,657.67 \$0.00	10/5/2006	Paid	N/A	N/A
2005	Levy Payment Due \$369,100	\$1,657.67 -\$1,657.67 \$0.00	\$0.00 \$0.00 \$0.00 3,240.68	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,657.67 -\$1,657.67 \$0.00		Paid	N/A	N/A
2005	Levy Payment Due \$369,100	\$1,657.67 -\$1,657.67 \$0.00 \$0.8780 \$3	\$0.00 \$0.00 \$0.00 3,240.68	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Fees	\$1,657.67 -\$1,657.67 \$0.00 00 Paid	10/5/2006	Paid	N/A	N/A
2005	Levy Payment Due \$369,100 1st Install Levy	\$1,657.67 -\$1,657.67 \$0.00 \$0.8780 \$2 Tax	\$0.00 \$0.00 \$0.00 3,240.68 Penalty \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00	\$1,657.67 -\$1,657.67 \$0.00 00 Paid Total	10/5/2006	Paid	N/A	N/A
2005	Levy Payment Due \$369,100 1st Install Levy	\$1,657.67 -\$1,657.67 \$0.00 \$0.8780 \$2 Tax \$1,620.34	\$0.00 \$0.00 \$0.00 3,240.68 Penalty \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00	\$1,657.67 -\$1,657.67 \$0.00 00 Paid Total \$1,620.34 -\$1,620.34	10/5/2006	Paid	N/A	N/A
2005	Levy Payment Due \$369,100 1st Install Levy Payment Due	\$1,657.67 -\$1,657.67 \$0.00 \$0.8780 \$3 Tax \$1,620.34 -\$1,620.34 \$0.00	\$0.00 \$0.00 \$0.00 3,240.68 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$1,657.67 -\$1,657.67 \$0.00 Paid Total \$1,620.34 -\$1,620.34 \$0.00	10/5/2006	Paid	N/A	N/A
2005	Levy Payment Due \$369,100 1st Install Levy Payment	\$1,657.67 -\$1,657.67 \$0.00 \$0.8780 \$3 Tax \$1,620.34 -\$1,620.34 \$0.00	\$0.00 \$0.00 \$0.00 3,240.68 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$1,657.67 -\$1,657.67 \$0.00 00 Paid Total \$1,620.34 -\$1,620.34	10/5/2006 \$0.00 Due date 6/15/2005	Paid	N/A	N/A
2005	Levy Payment Due \$369,100 1st Install Levy Payment Due	\$1,657.67 -\$1,657.67 \$0.00 \$0.8780 \$3 Tax \$1,620.34 -\$1,620.34 \$0.00	\$0.00 \$0.00 \$0.00 3,240.68 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	\$1,657.67 -\$1,657.67 \$0.00 Paid Total \$1,620.34 -\$1,620.34 \$0.00 Total \$1,620.34	10/5/2006 \$0.00 Due date 6/15/2005 Due date	Paid	N/A	N/A
2005	Levy Payment Due \$369,100 1st Install Levy Payment Due 2nd Install	\$1,657.67 -\$1,657.67 \$0.00 \$0.8780 \$3 7ax \$1,620.34 -\$1,620.34 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	\$1,657.67 -\$1,657.67 \$0.00 Paid Total \$1,620.34 -\$1,620.34 \$0.00	10/5/2006 \$0.00 Due date 6/15/2005 Due date	Paid	N/A	N/A

2004	\$332,600	\$0.9580 \$.	3,186.30	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2004			
	Levy	\$1,593.15	\$0.00	\$0.00	\$0.00	\$1,593.15				
	Payment	-\$1,593.15	\$0.00	\$0.00	\$0.00	-\$1,593.15				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2004			
	Levy	\$1,593.15	\$0.00	\$0.00	\$0.00	\$1,593.15				
	Payment	-\$1,593.15	\$0.00	\$0.00	\$0.00	-\$1,593.15				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2003	\$298,000	\$0.9780 \$2	2,914.44	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2003			
	Levy	\$1,457.22	\$0.00	\$0.00	\$0.00	\$1,457.22				
	Payment	-\$1,457.22	\$0.00	\$0.00	\$0.00	-\$1,457.22				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2003			
	Levy	\$1,457.22	\$0.00	\$0.00	\$0.00	\$1,457.22				
	Payment	-\$1,457.22	\$0.00	\$0.00		-\$1,457.22				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2002	\$273.000	\$0.9930 \$2	2.710.88	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install			Interest		Total	Due date 6/17/2002			
	Levy	\$1,355.44	\$0.00	\$0.00	\$0.00	\$1,355.44				
	-	-\$1,355.44	\$0.00	\$0.00	\$0.00	-\$1,355.44				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	1		
	Low	\$1,355.44	\$0.00	\$0.00	\$0.00	\$1,355.44	10/7/2002			
	Levy Payment	\$1,355.44 -\$1,355.44	\$0.00 \$0.00	\$0.00 \$0.00		\$1,355.44 -\$1,355.44				
	Due	-\$1,333.44 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		-\$1,333.44 \$0.00				
	Due	φ <b>0.00</b>	<b>ФО.ОО</b>	<i>ф</i> 0.00	\$0.00	φ <b>0.00</b>				

2001	\$238,700	\$1.0230 \$2	,441.90	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/2001			
	Levy	\$1,220.95	\$0.00	\$0.00	\$0.00	\$1,220.95				
	Payment	-\$1,220.95	\$0.00	\$0.00	\$0.00	-\$1,220.95				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2001			
	Levy	\$1,220.95	\$0.00	\$0.00	\$0.00	\$1,220.95				
	Payment	-\$1,220.95	\$0.00	\$0.00	\$0.00	-\$1,220.95				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2000	\$214,000	\$1.0230 \$2	,189.22	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax		Interest		Total	Due date 6/5/2000			
	Levy	\$1,094.61	\$0.00	\$0.00	\$0.00	\$1,094.61				
	Payment	-\$1,094.61	\$0.00	\$0.00	\$0.00					
	Due	\$0.00	\$0.00	\$0.00		\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2000			
	Levy	\$1,094.61	\$0.00	\$0.00	\$0.00	\$1,094.61				
	Payment	-\$1,094.61	\$0.00	\$0.00		-\$1,094.61				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	<i>,</i>				
1999	\$213,000	\$0.0000 \$2	.125.74	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax		Interest		Total	Due date 6/7/1999	]		
	Levy	\$1,062.87	\$0.00	\$0.00	\$0.00	\$1,062.87				
	Payment	-\$1,062.87	\$0.00	\$0.00	\$0.00	-\$1,062.87				
	Due	\$0.00	\$0.00	\$0.00		\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1999			
	Levy	\$1,062.87	\$0.00	\$0.00	\$0.00	\$1,062.87				
	Payment	-\$1,062.87	\$0.00	\$0.00	\$0.00	-\$1,062.87				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				

1998	\$213,000	\$0.0000 \$2	,125.74	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/5/1998			
	Levy	\$1,062.87	\$0.00	\$0.00	\$0.00	\$1,062.87				
	Payment	-\$1,062.87	\$0.00	\$0.00	\$0.00	-\$1,062.87				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/1998	1		
	Levy	\$1,062.87	\$0.00	\$0.00	\$0.00	\$1,062.87				
	Payment	-\$1,062.87	\$0.00	\$0.00	\$0.00	-\$1,062.87				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
1997	\$214,900	\$0.0000 \$2	118.00	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
1997	1st Install	Tax		Interest		Total	Due date 6/5/1997		<b>N/A</b>	11/74
	Levy	\$1,059.45	\$0.00	\$0.00	\$0.00	\$1,059.45	0,0,1997			
	Payment	-\$1,059.45	\$0.00	\$0.00		-\$1,059.45				
	Due	\$0.00	\$0.00	\$0.00		\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/1997			
	Levy	\$1,059.45	\$0.00	\$0.00	\$0.00	\$1,059.45	10/0/1997			
	Payment	-\$1,059.45	\$0.00	\$0.00		-\$1,059.45				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	<i>,</i>				
1996	\$230,500	\$0.0000 \$2	212.80	\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A	N/A
1770	1st Install	Tax	· 	Interest		Total	Due date 6/5/1996	I uki	1 1/2 1	1 1/1
	Levy	\$1,106.40	\$0.00	\$0.00	\$0.00	\$1,106.40				
	Payment	-\$1,106.40	\$0.00	\$0.00		-\$1,106.40				
	Due	\$0.00	\$0.00	\$0.00		\$0.00				
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/7/1996			
	Levy	\$1,106.40	\$0.00	\$0.00	\$0.00	\$1,106.40				
	Payment	-\$1,106.40	\$0.00	\$0.00	\$0.00	-\$1,106.40				
	Due	\$0.00	\$0.00	\$0.00	<b>*</b> •••••	\$0.00		1		

\$230,500	\$0.0000 \$2	2,166.70	\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/15/1995			
Levy	\$1,083.35	\$0.00	\$0.00	\$0.00	\$1,083.35				
Payment	-\$1,083.35	\$0.00	\$0.00	\$0.00	-\$1,083.35				
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/16/1995			
2nd Install Levy	Tax \$1,083.35	Penalty \$0.00	Interest \$0.00		Total \$1,083.35				
				\$0.00					

\$230,500	\$0.0000 \$2	2,067.58	\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 5/16/1994			
Levy	\$1,033.79	\$0.00	\$0.00	\$0.00	\$1,033.79				
Payment	-\$1,033.79	\$0.00	\$0.00	\$0.00	-\$1,033.79				
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
							_		
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/17/1994			
2nd Install Levy	Tax \$1,033.79	Penalty \$0.00	Interest \$0.00		Total \$1,033.79				
				\$0.00					